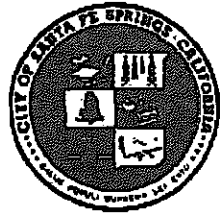


# FIRE DEPARTMENT OF THE CITY OF SANTA FE SPRINGS

HEADQUARTERS FIRE STATION • (310) 844-8713 • FAX (310) 841-1817  
11300 GREENSTONE AVE. • SANTA FE SPRINGS 90670-4819



## 1997 Annual Unified Program Certification

Dear Business Owner:

Chapter 6.95 of the California Health and Safety Code requires your Hazardous Materials Business Plan (HMBP) to be reviewed and updated annually. If you have made changes to the HMBP, or to your Industrial Waste or Uniform Fire Code permits, please check the "Changes Have Been Made" box below. The Fire Department will send you all of the appropriate forms necessary to update your status. If you have marked the box which indicates that no changes have been made, this form will serve as your 1997 official update.

This form must be signed and returned to the Fire Department by February 26, 1997 along with the required annual fee as shown on the attached invoice.

### CHECK THE APPROPRIATE BOX AND SIGN THE FORM BELOW.

☐ **CHANGES HAVE BEEN MADE** - Our facility has made changes to one or more of the following HMBP items or permit programs.

☐ **EMERGENCY CONTACTS** - These are the two main contacts that the Fire Department will use in the event of an emergency.

☐ **CHEMICAL INVENTORY** - The types and quantities of chemicals, hazardous liquids, solids, or compressed gases have been changed.

☐ **FACILITY PLOT PLAN** - A diagram of your facility which indicates the storage and use location of all the hazardous materials listed in the inventory.

☐ **UNIFORM FIRE CODE PERMIT** - Handling of materials or use of equipment that is hazardous to life or property.

☐ **INDUSTRIAL WASTE DISCHARGE PERMIT** - Required for discharges to the sewer.

☐ **OTHER** \_\_\_\_\_

☒ **NO CHANGES** - Our business has made no changes to the above listed programs. This form will serve as certification that our HMBP has been reviewed and is accurate, and no modifications have been made to our UFC and IW permits.

ELECTRONIC Chrome

Business Name

9132/28 Dice Rd

Address



Chris Reed

9132 Dice Rd. S.F.S.

2-12-97

Signature of Owner/Operator

Date

TO AVOID A 10% PER MONTH PENALTY AND VIOLATION OF THE HEALTH AND  
SAFETY CODE, PLEASE RETURN THIS FORM WITH PAYMENT BY  
FEBRUARY 26, 1997.

**SANTA FE SPRINGS FIRE DEPARTMENT**  
**ENVIRONMENTAL PROTECTION DIVISION**  
 11300 GREENSTONE AVENUE, SANTA FE SPRINGS, CA 90670  
 (310) 944-9713

**Due Date: 2-3-92**

## 1992 HAZARDOUS MATERIAL BUSINESS PLAN FEE WORKSHEET

**INSTRUCTIONS:** Our records indicate that your facility disclosed the following number and quantity of hazardous materials. Changes to your existing disclosure must be made immediately and indicated on the Hazardous Materials Inventory Form as well as below. Failure to accurately disclose all hazardous materials is punishable by a \$2000.00/day fine. Please review the following worksheet for accuracy, fill in your check number in the bottom section, and return with your check and the updated Hazardous Materials Business Plan.

### SECTION A

NUMBER OF HAZARDOUS MATERIALS	FEE	NUMBER OF HAZARDOUS MATERIALS	FEE	CALCULATED FEE
1	\$75.00	13 - 20	\$750.00	<b>SECTION A TOTAL</b>
2 - 4	\$150.00	21 - 40	\$2,250.00	
5 - 8	\$300.00	41 and over	\$4,500.00	
9 - 12	\$450.00			
				\$ 450.00

### SECTION B

TOTAL LIQUID VOLUME (GALLONS)	TOTAL SOLID WEIGHT (LBS)	TOTAL GAS VOLUME (CU.FT.)	FEE	CALCULATED FEE
0 to 10,000	0 to 100,000	0 to 1,000,000	\$0.00	<b>SECTION B TOTAL</b>
10,001 to 1,000,000	100,001 to 10,000,000	1,000,001 to 100,000,000	\$400.00	
1,000,001 and over	10,000,001 and over	100,000,001 and over	\$4,000.00	
				\$ 0.00

### SECTION C

MULTIPLY THE TOTAL NUMBER OF ACUTELY HAZARDOUS MATERIALS, (AHM'S), WHICH EXCEED TEN TIMES THEIR THRESHOLD PLANNING QUANTITIES, (TPQ'S), BY \$2,000.00

AHM'S x \$2,000.00 = SECTION C TOTAL \$ - 0 -

### SECTION D

ADD AMOUNTS FROM SECTION A, B AND C TOTALS; THEN MULTIPLY BY 22% OR .22 TO CALCULATE THE 22% SURCHARGE. (SECTION A + B + C) x (.22) = \$ 99.00

**FINAL TOTAL = SECTION A + B + C + D**

\*Note: 50% late penalty applies if payment is not submitted by due date

(Please make checks payable to the City of Santa Fe Springs)

**TOTAL**  
\$ 549.00

Company Name: ELECTRONIC CHROME CO./S.F.S. GRINDING

Site Address: 9132 DICE

Check Number 20146 Date 1/30/92

NAME ELECTRONIC CHROME INC.ADDRESS 9132 Dice Rd., Santa Fe Springs  
California

**SANTA FE SPRINGS FIRE DEPARTMENT**  
**ENVIRONMENTAL PROTECTION DIVISION**  
11300 GREENSTONE AVE., SANTA FE SPRINGS, CA 90670  
(213) 944-9713

## HAZARDOUS MATERIALS DISCLOSURE PROGRAM ANNUAL FEE WORKSHEET

To figure your annual fee, you must first determine the total number of hazardous materials disclosed for this reporting year. Find the fee category for the total number of chemicals, and place the fee amount for that category on line A.

Determine which volume category your facility stores at any given time, and place the fee amount for this category on line B.

To determine the surcharge on line C, add up lines A and B and multiply by 22%, and place the surcharge fee on line C.

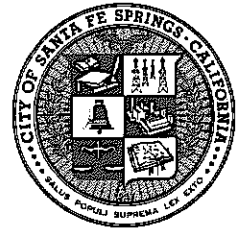
Add lines A, B, and C and report the sum as the Total Payment Due.

NUMBER OF CHEMICALS	FEE	CALCULATED FEE DUE
1-4	150.00	
5-8	250.00	
9-12	350.00	LINE A <u>\$ 350.00</u>
13+	450.00	
VOLUME OF CHEMICALS		
0- 250,000 gallons	0.00	
250,001- 1,000,000 gallons	400.00	LINE B <u>0</u>
1,000,000+ gallons	800.00	
SURCHARGE PERCENTAGE:	22%	22% of A+B= LINE C <u>77.00</u>
PENALTY	50%	
A 50% penalty will be assessed for all payments not received within 30 days after this is received or as listed on violation notice/letter	Please make checks payable to the City of Santa Fe Springs	TOTAL PAYMENT DUE <u>\$ 427.00</u>

FOR DEPARTMENT USE ONLY		
FEE PAID _____	CHECK NUMBER _____	REMARKS:
SURCHARGE _____	DATED _____	
PENALTY _____	TOTAL PAID _____	

# FIRE DEPARTMENT OF THE CITY OF SANTA FE SPRINGS

HEADQUARTERS FIRE STATION • (213) 944-9713  
11300 GREENSTONE AVE. • SANTA FE SPRINGS 90670-4619



To: Elec. Chrome Co., S.F.S. Grinding Div.  
9132 Dice Road  
Santa Fe Springs, CA 90670

October 26, 1989

Attention: Michael Reed

The Santa Fe Springs Fire Department is administering the State mandated Hazardous Materials Disclosure Program. The following checked boxes indicate items in which your disclosure for the facility located at 9132 Dice has not met the program requirements:

- ☒ Disclosure statement was not submitted or was incomplete; See attached.
- ☐ Plot plan not submitted or insufficient; See attached.
- ☐ Inventory update or letter certifying that no changes have been made was not submitted between January 1 and January 31, 19
- ☒ Business Emergency Plan was not submitted or was insufficient; See attached.
- ☐ Fee was not submitted or was miscalculated.

Amount Received

\_\_\_\_\_

Corrected Amount

Fee  
Surcharge  
Penalty

Amount Due:

- ☒ Per recent telephone conversations with this department, Electronic Chrome/Santa Fe Springs Grinding will be considered a "single" location at 9132 Dice, and no separate disclosure will be needed for 9128. Payment has already been received for 1989. A Business Emergency Plan is still needed for your facility, however. Please file an exemption for your building at 9126 Dice. We apologize for the inconvenience.

All corrections, fees, and required additional information must be received by: 11/08/89

Please call the Environmental Protection Division of the Santa Fe Springs Fire Department if you have any questions or need assistance regarding this matter.

Sincerely,  
ROBERT C. WILSON, FIRE CHIEF

A handwritten signature in cursive script, reading "S.D. Boettcher".

Stanley D. Boettcher  
Fire Marshal